## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones - Payment of monthly bill for the period from  $23^{rd}$  January 2010 to  $22^{nd}$  February 2010 for the cell phones allotted to the Officers of the Department - Expenditure sanctioned – Orders – Issued.

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MUICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP-I (2) DEPARTMENT

G.O.Rt.No. 250,

Dated:04-03-2010.
Read the following:

- 1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
- 2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
- 3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
- 4) From M/s. Bharti Airtel Limited, Bill No. 184535548 dt. 24.02.2010.

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## ORDER:

Sanction is hereby accorded for payment an amount of Rs.20,776/- (Rupees Twenty thousand seven hundred and seventy six only) to M/s. Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from 23<sup>rd</sup> January, 2010 to 22<sup>nd</sup> February, 2010 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

- 2. The expenditure sanctioned in para (1) above, shall be debited to "2251-Secretariat Social Services MH.090-Secretariat SH (07)-MA & UD 130-Office expenses 131-Utility Payments".
- 3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Limited, Hyderabad and disburse the same to the concerned through proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA, SPECIAL SECRETARY TO GOVERNMENT

То

The M/s.Bharti Airtel Limited; Hyderabad, The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. The Municipal Administration & Urban Development (Claims) Department. SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER** 

(P.T.O. to Annexure)

## Annexure to G.O.Rt.No. 250, Dated:04-03-2010 For the period from $23^{rd}$ January, 2010 to $22^{nd}$ February' 2010.

SI. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceilin g limit	Exceeded amount
1.	9849904782	Pushpa Subrahmanyam, IAS, Secretary to Govt.	1158.22	2000	
2.	9849904774	P.K.Jha, IFS, Spl.Secy.	583.73	2000	
3.	9866265261	Lokesh Jayaswal, IFS, Joint Secy. to Govt.	337.41	1375	
4.	9849904781	T.Krishna, Addl. Secy.	446.81	1375	-
5.	9849904795	Ch.Satyanarayana Murthy, Deputy Secy	991.75	1375	
6.	9849904766	R.Laxmaiah, Dy. Secy.	717.63	1375	
7.	9849904767	S.Viswanatha Rao, OSD	998.33	1375	
8.	9849904768	S.Devendar Reddy, Addl.Dir	464.06	1375	
9.	9866134783	V.CH. Naidu, G.P.H.C.	919.72	1375	
10.	9849904764	V.V.V.Satyanarayana, A.S.	508.21	625	
11.	9849904765	P.Sambasiva Rao, A.S.	227.90	625	
12.	9849904769	M.Subhan Khan, A.S.	452.43	625	
13.	9849904771	K.Nagendra Babu, A.S.	194.25	625	
14.	9849904773	Vacant, A.S.	307.73	625	
15.	9849904783	P.Venkat Reddy, A.S.	153.22	625	
16.	9000904619	N.Srinivasulu, A.S.	372.67	625	
17.	9849904775	P.Sree Ramulu, AD (UBS)	652.47	625	27.47
18.	9849904772	Smt K.V.Lalitha, S.O.	645.46	625	20.46
19.	9849904770	Satyanarayana, S.O. (Coordn.	447.28	625	
20.	9849904776	Smt Ch. Sarada, S.O (OP.II)	170.16	625	
21.	9849904763	P.A. to Prl. Secy. (CM)	727.54	625	102.54
22.	9849904780	P.S. to Secretary (P)	610.07	625	
23	9849904777	P.A. to Joint Secretary (LJ)	109.20	625	
24	9000904615	N.Jhancy, PS. to Jt. Secy. (R)	600.00	625	
25.	9000904616	P.Kiran Kumar, S.O.	000.00	625	
26.	9000904617	K.Rammohan Rao, S.O.	468.07	625	
27	9000904618	K.S. Prasad, S.O.	314.59	625	
28	9000904620	S.Siva Subrahmanyam, S.O.	189.07	625	
29	9000904621	M.Pratap Reddy, S.O.	458.36	625	
30	9000904622	Ch.ChandrasekharSarma,S.O	222.83	625	
31	9000904623	P.Laxman, S.O.	308.17	625	
32	9000904624	K.Degamber,PA to Spl. Secy	685.26	625	60.26
33	9000904625	T.Srinivasulu, S.O.	538.25	625	
34	9000904626	G.Devender Reddy, S.O.	193.49	625	
35	9000904627	P.Sai Kumar, S.O.	344.44	625	
36	9000904628	U.Ramesh Reddy, S.O.	379.67	625	
37	9000904629	Prasad Babu, S.O.	207.06	625	
38	9000904630	P.S. to Prl. Secy. (A)	346.79	625	
39	9000904631	Vacant, R.O. (UBS)	109.20	625	
40	9000904632	V.V.Krishna Reddy, S.O.	452.77	625	
41	9000904633	P.V.Raghuram, S.O.	381.39	625	
42	9000904634	J.Nagamani Bai, S.O.	474.32	625	
43	9000904635	V.Krishna Murthy, S.O.	589.15	625	
44	9000904636	B.Yadagiri, S.O.	848.86	625	223.86
45	9000904637	A.Ramakrishna Rao, S.O.	615.84	625	
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40	9000904638	B.V.Varaprasad, S.O.	360.90	625	
17	00000004620	ID Krichna Mahan C A			
47	9000904639	P.Krishna Mohan, S.O.	441.00 21,725.7	625	434.59

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT
//FORWARDED BY ORDER//

SECTION OFFICER